Work Orde Wednesday, Octo				*108	1939*							Page 1	ı
Item ID: Revision ID: Item Name:	D4121-1 Hose Assy		C. Lake Account to the Control of th	Accept	*N900	040	100) *	Setup Sta		*N.9	S1*	-
Start Date: Required Date:	10/30/2013 11/8/2013	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item I Customer:	D:							
Reference:			. ,										
Approvals:	Process Pla	ın:(`&	Date: \3 110 3	Tooling:	Da	ıte:		I			*NF	₹1*	
	QC:		Date:	_ SPC (Y/N):	Da	ıte:			St	op ;	*NF	₹2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Rej Nu		Insp. Stamp	_
Draw Nbr	Rev	ision Nbr											
D4121	D												
100 *1 00* Purchasing		PURCHASING Memo		0.00					X 13.	[10]	30	(5)	
Purchasing		Create D27/ Issue P/O: _ Hose Asserr Possible Su	29-1 label and include with 	ı W/O									
110 * *110* Packaging		Receive & Inspect for D	amage & Mat'l Certs	0.00 DAS 27 9-89)			5					

Ensure Material Release Note is attached

Packaging

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-C	O	NFORM	/IANCE / UP	DATE			
												QA Closed:	Date:	
Vork Ord	er:						DISPOSITION			•	AGAINST D	EPARTMENT,	/PROCESS	
	•						Rework]		Skid-tube	Crosstube	7	Water Jet	Engineering
Part I	No.						Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
			•				Use-as-is	1	Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	No.						Work Order Update			Large Fab	Composite		Supplier] 🗆 [
Root					Des		otion of work order update	ı	nitial		tion	Sign &		
Cause		Date	Step	Qty		C	r Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
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napproved	L	<u> </u>	l	ļ					T CATE	GORY			<u> </u>	L
Landi	ng (Gear					General			<u> </u>				
	٦	Bending					Bend	Г	Grain			Ovalized	[Pressure/Forced
	H	Centre No	ot Concei	ntric to	0/S		BOM/Route	\vdash	Hardwa	re	.	Over/Under	tolerance	Temperature/Cure
		Cracks				Г	Broken/Damaged		Inspect	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped				Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Γ	Contamination		Mainte	nance		Part Moved		-
		Heat Trea	it				Countersink		Mislabe	eled		Positioned \	Wrong	<u>.</u>
	Inspection Strip in Tube Cut Too Short								Misread	i		Power Loss/	'Surge	Other
		Ripples in	Bend				Drill Holes		Offset					
		Torque W	/aves in E	Extrusio	n		Drawing		Out of	Calibration				
	1	Turning S	equence				Finish		Out of 9	Sequence				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Work Orde Wednesday, Oct				*	108	936) *			11.000				Page 2	?
Item ID: Revision ID:	D4121-1			Accept		*N	900	040	100)*	Setup	Start	*N:	S1*	
Item Name:	Hose Assy											Stop	*N:	S2*	
Start Date:	10/30/2013	Start Qty: 5.00	*5*			Cu	ıst Item l	D:							
Required Date: Reference:	11/8/2013	Req'd Qty: 5.00	*5*			Cu	istomer:								
Approvals:	Process Pla	ın:	Date:	Tooling	g:		D	ate:			Run	Start	*N	R1*	
	QC:		Date:	_ SPC (\	// N):		D	ate:				Stop	*N	R2*	
Sequence ID/ Work Center II)	Operation Description		Set 1 Run	Up/ Hours	T	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp	
120	•	QC6- Inspect dimensions	s to drawing	0.00	DAS					<					
QC Quality Control	e	М́ето		0.00	27 9-89 13 11	. 01				<u>)</u>					
130				0.00											ם
130 Small Fab		Small Fab		0.00						<u>5x</u>				3/11/0	5
Small Fab			9-1 as per Dwg D4121 2-045 Heat-Shrink	0.00	DAS									/ /	· !
140		QC5- Inspect part compl	eteness to step on W/O	0.00	27 9-89										
140		Memo		0.00	13110	S				S					

Quality Control

										DQA:	Date	:
NCR: Y	es / No				WORK ORDER NON-	CON	VFORM	/IANCE / UP	DATE			
										QA Closed:	Date):
Work Orde	r:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	0				Rework Scrap		ı	Skid-tube Machining	Crosstube Small Fab	4	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	o				Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root		T		Descr	iption of work order update		nitial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
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quip/Tooling						1						
Operator												
Material [
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Other												
rocess		1				ļ						
Supplier												
raining							* -			!		
Jnapproved		1										
						FAUL	T CATE	GORY				
Landi	ng Gear				General		,		_	7	-	-
	Bending			<u> </u>	Bend	\perp	Grain		<u> </u>	Ovalized	<u> </u>	Pressure/Forced
		lot Conce	ntric to	o/s	BOM/Route	-	Hardwa	1.7	ļ_	Over/Under	<u>-</u>	Temperature/Cure
	Cracks			<u> </u>	Broken/Damaged	<u> </u>	1	on Incomplete	<u> </u>	Part Incorred	ļ	Weld
	_	/Crimped		<u> </u>	Burrs	\vdash	1	ions Incomplete/l	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs		•	<u> </u>	Contamination	<u> </u>	Mainte		ļ	Part Moved		
	Heat Tre			_	Countersink		Mislabe		<u> </u>	Positioned V		¬
		on Strip in	Tube	L	Cut Too Short	<u> </u>	Misread	i		Power Loss/	Surge	Other
	Ripples			<u> </u>	Drill Holes	-	Offset			-		
	·	Waves in I		n	Drawing	<u> </u>	4	Calibration				
	Turning	Sequence)	- 1	Finish		Out of 9	Sequence				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

W	/ork	Order	ID	1	0	89	3	9
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108939

Page 3 Wednesday, October 30, 2013 7:11:29 AM Item ID: D4121-1 Accept *N900040100* Setup Start **Revision ID:** *NS2* Item Name: Hose Assy Start Date: Start Qty: 5.00 10/30/2013 **Cust Item ID:** Required Date: 11/8/2013 Req'd Qty: 5.00 **Customer:** Reference: Run Start **Tooling:** Approvals: Process Plan: Date: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description Code Qty **Qty** Number Stamp **Run Hours** Identify as per dwg & Stock Location: \$\frac{1}{2} \frac{9}{5} 0.00 DAS 5X *150* Packaging 0.00 Memo 13-11-6 Packaging MB-11-07 MG 13-11-06 QC21- Final Inspection - Work Order Release 0.00 *160* 0.00 Memo Quality Control

												DQA:	Dat	te:	
NCR:	Yes	/ No					WORK ORDER NON-C		VFOR	MANCE / UPDATE					
						_						QA Closed:	Dat	ie:	
Nork Ord	er:					ĺ	DISPOSITION			AGA	AINST DE	PARTMENT	/PROCESS		
Part i	No.						Rework Scrap Use-as-is		Thern	Machining Sma noforming Fini	stube II Fab shing	4	Water Jet d. Eng. Coor. re/Packaging		Engineering Quality Other
NCR I	No.		•			١	Work Order Update]		Large Fab Comp	osite]	Supplier		
Root					Desc	rip	tion of work order update		nitial	Action		Sign &			
Cause		Date	Step	Qty		o	r Non-conformance	Ch	ief Eng	Description		Date	Verification	n	QC Inspector
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etup		·													
ther															
rocess													į į		
upplier															
raining								1							
napproved															
							F	AUL	T CATE	GORY					
Landi	ng (Gear					General		•			_			
	L	Bending					Bend		Grain			Ovalized		<u>_</u>	Pressure/Forced
	L	Centre No	ot Conce	ntric to	o/s		BOM/Route		Hardwa	re		Over/Under	tolerance	L	Temperature/Cure
		Cracks					Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	L	Weld
		Crushed/	Crimped		L		Burrs		Instruct	ions Incomplete/Unclear		Part Lost/Mi	issing	L	Wrong Stock Pulled
	L	Cuffs					Contamination	L	Mainte	enance		Part Moved			
	L	Heat Trea	at				Countersink		Mislabe		_	Positioned V		_	1
	L	Inspection		Tube	Ĺ	_	Cut Too Short	L	Misrea	i		Power Loss/	Surge		Other
		Ripples in			<u> </u>	_	Drill Holes		Offset				····		
		Torque W	/aves in E	Extrusio	ո [Drawing		4	Calibration					
		Turning S	equence		1		Finish	L	Out of	Sequence					

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Picklist Print

Wednesday, October 30, 2013 7:11:29 AM

Work Order ID:

108939

Parent Item:

D4121-1

Parent Item Name: Hose Assy

Start Date: 10/30/2013

Required Date: 11/8/2013

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD

IPP REV:B AS PER ECN 11-598

11-06-05 JLM VERF:DD IPP REV:C 11 11 16 AS PER DWG REV D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	- •	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0274 Hose Assembly		Purchased	No			110	Each	0.0000	1	5	Paris	11/00	(S)
D2182-045 Heat Shrink 4.5" Long		Manufactured	No			130	Each 26009	0.0000) 1	5	3/1	1/05	36 9-89
D2729-1 Part Id Label (Re-Issue)		Manufactured	No			130	Each	0.00 00	0	0	13/1	1/05	DAS 36 9-89

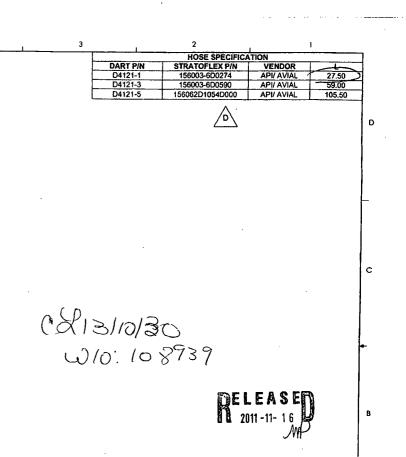
NCR: Ye	es / No				WORK ORDER NON-	-CO1	VFORM	ANCE / UP	DATE			
										QA Closed:	Date	
Work Ordei	r:				DISPOSITION				AGAINST DI	EPARTMENT	/PROCESS	
					Rework		l	Skid-tube	Crosstube	7	Water Jet	Engineering
Part No	0.				Scrap		r	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	7 1	Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	0				Work Order Update			Large Fab	Composite]	Supplier	
Root				Descr	iption of work order update		nitial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Ooc/Data							ļ					
quip/Tooling						1	1	!				
perator						ł						
/laterial	_											
etup	_						ļ					
Other												
rocess	_							:				
upplier	-											
raining												
Inapproved		1				FALII	T CATE	CORY		<u> </u>	L	
Landin	a Gear				General	FAUL	.I CATE	JONT				
	Bending			Г	Bend		Grain		Г	Ovalized	Г	Pressure/Forced
-	Centre No	ot Conce	ntric to (_{2/5}	BOM/Route	-	Hardwa	re	<u>}-</u>	Over/Under	tolerance	Temperature/Cure
<u> </u>	Cracks	000000		,,	Broken/Damaged		4	on Incomplete		Part Incorre	-	Weld
ľ	Crushed/	Crimped			Burrs	ļ	4 '	ions Incomplete/L	Jnclear	Part Lost/Mi	<u> </u>	Wrong Stock Pulled
<u> </u>	Cuffs	•			Contamination		Mainte		ļ —	Part Moved	, L	_ ~
ŀ	Heat Trea	at			Countersink		Mislabe			Positioned V	Vrong	•
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss/	Surge	Other
Ī	Ripples in	n Bend			Drill Holes		Offset					
	Torque W	Vaves in 8	extrusio	n [Drawing		Out of (Calibration				
	Turning S	equence			Finish		Out of S	Sequence				

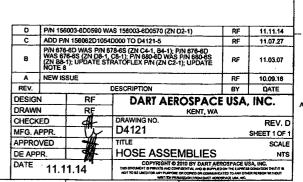
DQA:

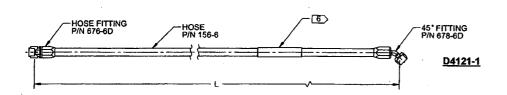
Date:

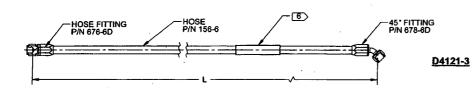
H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

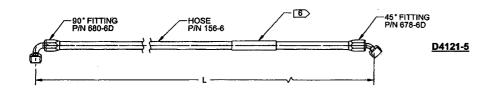
Wave/Twist in Tube











NOTES: 1) MATERIAL: N/A

1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
7) WEIGHT. N/A
8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

6



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE UNDER

Purchase Order ID PO21876

Purchase Order Date 10/30/2013 PO Print Date 10/30/2013

Page Number 1 of 2

Order From:

AVIALL

PO BOX 842275

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DALLAS, TX 75284-2275 **USA**

Buyer

Chantal Lavoie

905-676-1695

Contact Name Vendor Phone

Customer POID

Ship To Contact

Customer Tax #

10127-2607

Terms Currency Net 30 USD

Ship To Phone

Ship Via:

FedEx Pl collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	Delivery Comments	Hose Assembly	11/8/2013 Yes 11/8/2013	5.00 Each	\$146.09	\$730.46
•	AS PER DWG.D4121 REV. D B108939				Line Total:	\$730.46
2	156003-6D0590	Hose Assembly	11/8/2013 Yes 11/8/2013	5.00 Each	\$178.56	\$892.80
	AS PER DWG D4121 REV. D B108940				Line Total:	\$892.80
3	156062D1054D000	Hose Assembly	11/8/2013 Yes	5.00 · Each	\$294.54	\$1,472.69

11/8/2013

AS PER DWG D4121 REV. D B108941

Note:

10/30/2013



ORDER NUMBER: 0014094564-

ORDER DATE: 10/30/13

AVIALL PROFORMA INVOICE

SHIPMENT NBR:

81500

PAGE: DATE: 10/31/13

TIME: 14:19

EMP#: 23370

ORD TYP: RG

CURRENCY: USD

032028

DART AEROSPACE LTD

CUSTOMER P.O.: PO21876

HAWKESBURY

1270 ABERDEEN STREET ON K6A 1K7

CANADA

81500

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

41270

SHIP VIA: FED PIAM - COLLECT

AVIALL DALLAS HOSE SHOP

AVIALL

HOSE SHOP

2755 REGENT BLVD

DFW AIRPORT

TX 75261-9048

U.S.A.

LINE MFG ITEM DESCRIPTION	ORDER QUANTITY QU	SHIP ANTITY BACK OF	RDER UOM	UNIT PRICE	EXTENDED UNIT PRICE
PLEASE SHIP FEDEX P1 ON CUSTOME		ेंचे। 3.			
NUMBER 1517-9324-0, AWB# MUST R		ž.			
THE PURCHASE ORDER NUMBER, SHIP	TO THE				
ATTN OF CHANTAL 613-632-9577) - 1			
1 1S 156003-6D0274	5	5	O EA	146.09	730.45
HOSE: MED PRESSURE, RUBBER		***			
REIN ST, REF: HS954HD0274		₩ ₩			
Schedule B: 4009.22.0050	·. ·	Export Clas	sification: 9A	.991.d	
LOT 51256883 EA		5			
Country of Origin: U.S.A.		5		·	
3		1			
2 1S 156003-6D0590	5	5	0 EA	178.56	892.80
HOSE: MED PRESSURE, RUBBER		;			
REIN ST,REF: Schedule B: 4009.22.0050		Hamoide Gloo	aifiantion. On	001 d	
Schedule B: 4009.22.0050	,	Export Clas	sification: 9A	1991.u	
LOT 51256884 EA		5			
Country of Origin: U.S.A.		1			
5 1S 156062D1054D000	5	5 5	O EA	294.54	1,472.70
HOSE: MED PRESSURE, RUBBER	J				= , =
REIN ST, REF:					
Schedule B: 4009.22.0050		Export Clas	sification: 9A	.991.d	

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 27\$0 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available por request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 81303 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component. WEHR-

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

MERCHANDISE SUBJECT TO HANDLING FEE.

CUSTOMER ORIGINAL

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

Date

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ORDER NUMBER: 0014094564-

ORDER DATE: 10/30/13

CUSTOMER P.O.: PO21876

DART AEROSPACE LTD

1270 ABERDEEN STREET

PROFORMA INVOICE

SHIPMENT NBR:

81500

PAGE: DATE: 10/31/13

TIME: 14:19

EMP#: 23370

ORD TYP: RG

CURRENCY: USD

SHIP VIA: FED Plam - COLLECT

41270

AVIALL DALLAS HOSE SHOP

AVIALL

HOSE SHOP

2755 REGENT BLVD

DFW AIRPORT

TX 75261-9048

U.S.A.

LINE MFG

032028

HAWKESBURY

CANADA

ITEM DESCRIPTION

ON K6A 1K7

SHIP

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKESBURY

CANADA

BACK ORDER

ON K6A 1K7

UOM

UNIT PRICE

EXTENDED UNIT PRICE

LOT 51256885

81500

5

Country of Origin: U.S.A.

These commodities, technologies, or software were exported from the United

States in accordance with the Export Administration Regulations. Diversion

contrary to U.S Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

> PARTS TOTAL 3,095.95 0.00 TAXES 0.00 FREIGHT

0.00 FUEL SURCHARGE 3,095.95 TOTAL

Currency: United States Dollar

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviali.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component. 10/31/13 NSHA

JR Hofmann, Director, Quality Assurance & Training

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 14094564

- 1. 156003-6D0274 5EA.
- 2. 156003-6D0590 5EA.
- 3. 156062D1054D000 5EA.

Signed: Date: 10-31-13

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001

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